

Finance (W&P) Department – Vehicle on hire at the disposal of O/o Chief Minister – Sanction of an amount of Rs.18,000/- to M/s Vishal Raj Travels, Hyderabad for the month of March, 2010 - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 90

Dated: 08-04-2010
Read the following:-

- 1. Circular Memo No.1320/659/A2/W&M/2007, Fin. (W&M) Dept., Dt:11.12.2007
- 2. From M/s K. Vishal Raj Travels, Hyderabad, Bill No.33, Dt.01.04.2010.

ORDER:-

In terms of Order issued in the circular memo 1 st read above. Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) to M/s Vishal Raj Travels, Hyderabad, towards Diesel Car (Car No.AP 11X 2131) hire charges for the month of March'2010 for the vehicle obtained for use in the O/o the Chief Minister on hire basis. The vehicle hired is as per the norms prescribed.

- 2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 Secretariat General Services 090 Secretariat SH (20) Finance (W&P) Department 132– other Office Expenses 134 Hiring of Vehicle charges".
- 3. The Finance (W&P-Claims) Department shall deduct the income tax TDS @2.25% from gross amount and shall draw and pay the amount sanctioned in Para (1) above to K. Vishal Raj, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EXOFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s K. Vishal Raj Travels H.No.18-1-337/35/B, Uppuguda, Hyderabad-500 053.

Copy to:-

The Finance (W&P-Claims) Department. (w.e.) The Dy.P.A.O., Secretariat, Hyderabad. Officer on Special Duty to Hon'ble Chief Minister A.P., Hyderabad. SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER